



CITY OF ONTARIO

Regular City Council/Housing Authority
Meeting
OCTOBER 21, 2025

City Hall

303 East B Street, Ontario, CA 91764

MAYOR PAUL S. LEON • MAYOR PRO TEM ALAN D. WAPNER
COUNCIL MEMBERS JIM W. BOWMAN, DEBRA PORADA AND DAISY MACIAS

CITY CLERK SHEILA MAUTZ • TREASURER JAMES R. MILHISER
CITY MANAGER SCOTT OCHOA • CITY ATTORNEY RUBEN DURAN

WELCOME TO A MEETING OF THE ONTARIO CITY COUNCIL

All documents for public review are on file with the Records Management/City Clerk's Department located at 303 East B Street, Ontario, CA 91764.

Anyone wishing to speak in person during public comment or on a particular item will be required to fill out a blue slip. Blue slips must be turned in prior to public comment beginning or before an agenda item is taken up. The Clerk will not accept blue slips after that time.

To submit written public comments by email, please send your name, the agenda item you are commenting on, and your comments to publiccomments@ontarioca.gov. The public comment submission window opens at the time the agenda is published and remains open until 4:00 p.m. on the day of the meeting. All comments received during this timeframe will be forwarded to the City Council for consideration before action is taken on the matter and will be entered into the record.

Speakers will be alerted when they have 1 minute remaining and when their time is up. Speakers are then to return to their seats and no further comments will be permitted.

In accordance with State Law, remarks during public comment are to be limited to subjects within Council's jurisdiction. Remarks on other agenda items will be limited to those items.

Remarks from those seated or standing in the back of the chamber will not be permitted. All those wishing to speak including Council and Staff need to be recognized by the Chair before speaking.

ACCOMMODATIONS

If you need special assistance or accommodations to participate in this meeting, please contact the City Clerk's office at 909-395-2009. Notification of 48 hours prior to the meeting will help the City make reasonable arrangements. Equipment for the hearing impaired is available in the Records Management Office.

ORDER OF BUSINESS

The City Council and Housing Authority meeting begins with Public Comment at 6:30 p.m. immediately followed by the Regular Meeting and Public Hearings. No agenda item will be introduced for consideration after 10:00 p.m. except by majority vote of the City Council.

CALL TO ORDER (*OPEN SESSION*)

ROLL CALL

Wapner, Bowman, Porada, Macias, Mayor/Chairman Leon

INFORMATION RELATIVE TO POSSIBLE CONFLICT OF INTEREST

Agenda item contractors, subcontractors and agents may require member abstentions due to conflict of interests and financial interests. Council Member abstentions shall be stated under this item for recordation on the appropriate item.

PLEDGE OF ALLEGIANCE

Mayor pro Tem Wapner

INVOCATION

Rabbi Stephen Epstein, Temple Sholom of Ontario

PUBLIC COMMENTS

6:30 P.M.

The Public Comment portion of the Council/Housing Authority meeting is limited to 30 minutes. An opportunity for further Public Comment may be given at the end of the meeting. Under provisions of the Brown Act, Council is prohibited from taking action on oral requests. As previously noted -- if you wish to address the Council, fill out one of the blue slips at the rear of the chambers and give it to the City Clerk.

To submit written public comments by email, please send your name, the agenda item you are commenting on, and your comments to publiccomments@ontarioca.gov. The public comment submission window opens at the time the agenda is published and remains open until 4:00 p.m. on the day of the meeting. All comments received during this timeframe will be forwarded to the City Council for consideration before action is taken on the matter and will be entered into the record.

AGENDA REVIEW/ANNOUNCEMENTS

The City Manager will go over all updated materials and correspondence received after the Agenda was distributed to ensure Council Members have received them. He will also make any necessary recommendations regarding Agenda modifications or announcements regarding Agenda items to be considered.

CONSENT CALENDAR

All matters listed under CONSENT CALENDAR will be enacted by one motion in the form listed below – there will be no separate discussion on these items prior to the time Council votes on them, unless a member of the Council requests a specific item be removed from the Consent Calendar for a separate vote.

1. APPROVAL OF MINUTES

Minutes for the regular meetings of the City Council and Housing Authority of September 16, 2025 and approving same as on file in the Records Management Department.

ATTACHMENT: [20250916 Meeting Minutes \(Not Official Until Approved\).docx](#)

2. BILLS & PAYROLL

Bills September 19, 2025 through October 2, 2025, and Payroll September 7, 2025 through September 20, 2025.

3. [AN ORDINANCE LEVYING SPECIAL TAXES WITHIN CITY OF ONTARIO COMMUNITY FACILITIES DISTRICT NO. 69 \(SOUTH ONTARIO LOGISTICS CENTER\)](#)

That the City Council adopt an Ordinance authorizing the levy of special taxes within City of Ontario Community Facilities District No. 69 (South Ontario Logistics Center).

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, LEVYING A SPECIAL TAX WITHIN CITY OF ONTARIO COMMUNITY FACILITIES DISTRICT NO. 69 (SOUTH ONTARIO LOGISTICS CENTER).

ATTACHMENT: [CFD 69 South Ontario Logistics Center Services Levy Special Tax ORD_RM](#)

4. [A CONSTRUCTION CONTRACT WITH J&E CONSTRUCTION FOR THE GEYER COURT IMPROVEMENTS PROJECT](#)

That the City Council take the following actions:

- A. Authorize the City Manager, or his designee, to execute a Construction Contract with J&E Construction, of Chino, California, for the Geyer Court Improvements Project in the amount of \$1,379,328, plus a 10% contingency of \$137,933 for a total not-to-exceed contract amount of \$1,517,261; and
- B. Authorize the City Manager, or his designee, to execute all documents required for the completion of the project which may include, but not limited to, agreements, assessments, easements, reduction of retention accounts, contract amendments within the authorization limits, and filing a notice of completion at the conclusion of all construction-related activities.

ATTACHMENT: [02 - Contract \(DRAFT\).pdf](#)

ATTACHMENT: [Exhibit A - Geyer Court Location Map.pdf](#)

5. [A RESOLUTION ORDERING THE SUMMARY VACATION OF THE RIGHT-OF-WAY IN A PORTION OF MISSION BOULEVARD AND RECONVEYING ANY OF THE CITY'S INTEREST THEREIN](#)

That the City Council adopt a Resolution ordering the summary vacation of the right-of-way in a portion of Mission Boulevard located near the southwest corner of Cucamonga Avenue and Mission Boulevard, and authorize City Manager, or his designee, to execute the documents necessary to evidence the vacation and reconveyance of the City's interest therein.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, ORDERING THE SUMMARY VACATION OF RIGHT-OF-WAY IN A PORTION OF MISSION BOULEVARD AND RECONVEYING ANY OF THE CITY'S INTEREST THEREIN.

ATTACHMENT: [20-227 Street Vacation Exhibit 04-29-25.pdf](#)

ATTACHMENT: [Summary_Vacation_Resolution_RM.docx](#)

ATTACHMENT: [California_V-304_Vac_-_4th_Check_-_Technically_Correct.pdf](#)

6. [A RESOLUTION APPROVING AN IMPROVEMENT AGREEMENT, IMPROVEMENT SECURITY, AND FINAL TRACT MAP NO. 20472 LOCATED ON THE SOUTHWEST CORNER OF HAVEN AVENUE AND EUCALYPTUS AVENUE](#)

That the City Council adopt a Resolution approving an Improvement Agreement, Improvement Security, and Final Tract Map No. 20472, located on the southwest corner of Haven Avenue and Eucalyptus Avenue.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, APPROVING AN IMPROVEMENT AGREEMENT, IMPROVEMENT SECURITY AND FINAL TRACT MAP NO. 20472

GENERALLY LOCATED AT THE SOUTHWEST CORNER OF HAVEN AVENUE AND EUCALYPTUS AVENUE.

ATTACHMENT: [20251021 TM-20472^01 EXH A.pdf](#)

ATTACHMENT: [20251021 TM-20472 02 RESO_RM](#)

ATTACHMENT: [20251021 TM-20472^03 SIA.pdf](#)

7. [A RESOLUTION FOR PLACEMENT OF SPECIAL ASSESSMENTS ON THE SAN BERNARDINO COUNTY TAX ROLLS](#)

That the City Council adopt a Resolution for recovery of fees and costs incurred in abating property and dangerous building violations, as well as administrative citations and civil penalties associated with property maintenance violations, and placing assessments on the San Bernardino County Tax Rolls.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, ADOPTING A REPORT REQUESTING THE PLACEMENT OF SPECIAL ASSESSMENTS ON PROPERTY TAX BILLS FOR CIVIL PENALTIES OR RECOVERY OF COSTS INCURRED FOR ABATEMENT OF VIOLATIONS OF CITY CODES AND ORDINANCES.

ATTACHMENT: [Comm Imp Special Assessments for County Tax Rolls 01 RESO_RM](#)

ATTACHMENT: [Special Assessments^02 - Exhibit A.pdf](#)

ATTACHMENT: [Special Assessments^03 - Exhibit B.pdf](#)

ATTACHMENT: [Special Assessments^04 - Exhibit C.pdf](#)

8. [AN AMENDMENT TO THE GOODS AND SERVICES AGREEMENT WITH HOLT BLVD CAR WASH FOR FULL-SERVICE CAR WASH AND DETAILING](#)

That the City Council authorize the City Manager, or his designee, to execute Amendment No. 2 to the Goods and Services Agreement with Holt Blvd Car Wash, of Ontario, California, for full-service car wash and detailing services in the amount of \$180,000, for a total not-to-exceed contract amount of \$330,000 over the three-year term.

ATTACHMENT: [2. Fisan, Inc. dba Holt Blvd Car Wash - Amendment No. 2.pdf](#)

9. [AN AMENDMENT TO THE GOODS AND SERVICES AGREEMENT WITH SAFETY KLEEN SYSTEMS, INC. FOR FLEET OIL, LUBRICANTS, AND OTHER RELATED ITEMS](#)

That the City Council authorize the City Manager, or his designee, to execute Amendment No. 1 to the Goods and Services Agreement with Safety Kleen Systems, Inc., of Richardson, Texas, for the procurement of fleet oil, lubricants, and other related items in the amount of \$1,050,000, for a total not-to-exceed contract amount of \$1,200,000, extend the term through Fiscal Year 2026-27, and authorize the option to extend the Agreement for up to three (3) additional one-year terms.

ATTACHMENT: [Safety Kleen Amendment 1.pdf](#)

10. [SOLE SOURCE PURCHASE APPROVAL FOR POLICE HELICOPTER ENGINE OVERHAUL](#)

That the City Council authorize the City Manager, or his designee, to execute a sole source

purchase contract with Safran Helicopter Engines USA, Inc., of Grand Prairie, Texas, in the approximate amount of \$569,342 to overhaul the engine of one of the City's Police Air Support helicopters.

ATTACHMENT: [CoOPD ESN 53109 Quote v3.pdf](#)

11. [AN AMENDMENT TO THE DESIGN SERVICES AGREEMENT WITH MILLER ARCHITECTURAL CORPORATION FOR ARCHITECTURAL DESIGN SERVICES FOR THE PERMANENT FACILITY FOR THE ANIMAL RESOURCE CENTER OF THE INLAND EMPIRE](#)

That the City Council approve and authorize the City Manager, or his designee, to execute Amendment No. 1 to the Design Services Agreement with Miller Architectural Corporation, of Redlands, California, for the architectural design services for the permanent facility for the Animal Resource Center of the Inland Empire, in the amount of \$3,116,400 for a total not-to-exceed contract amount of \$3,235,075.

ATTACHMENT: [Miller Amendment No. 1.doc](#)

12. [A CONSTRUCTION CONTRACT WITH BERNARDS BROS, INC., AND AN AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT WITH SMITH-EMERY LABORATORIES, INC., FOR ON-CALL GEOTECHNICAL AND MATERIAL TESTING FOR THE CITY SERVICES BUILDING PROJECT](#)

That the City Council take the following actions:

- A. Authorize the City Manager, or his designee, to execute Construction Contract No. D&C22-015 City Services Building with Bernards Bros, Inc., of San Fernando, California, for the construction of the City Services Building in the amount of \$42,880,000 plus a 10% contingency of \$4,288,000, for a total not-to-exceed contract amount of \$47,168,000;
- B. Authorize the City Manager, or his designee, to execute Amendment No. 1 to the Professional Services Agreement with Smith-Emery Laboratories, Inc., of Los Angeles, California, for on-call geotechnical and material testing for the City Services Building in the amount of \$210,165 for a total not-to-exceed contract amount of \$360,165; and
- C. Authorize the City Manager, or his designee, to execute all documents required for the completion of the project which may include, but not limited to, agreements, assessments, easements, reduction of retention accounts, contract amendments within the authorization limits, and filing a notice of completion at the conclusion of all construction-related activities.

ATTACHMENT: [Bernards Bros., Inc. - Construction Contract.pdf](#)

ATTACHMENT: [Smith-Emery Laboratories, Inc. - Amendment No. 1.pdf](#)

13. [A CONSTRUCTION CONTRACT WITH ELEGANT CONSTRUCTION, INC. FOR THE EUCLID AVENUE MONUMENT SIGN PROJECT](#)

That the City Council take the following actions:

- A. Authorize the City Manager, or his designee, to execute Construction Contract No. PM 2526-2 with Elegant Construction, Inc., of Irvine, California, for the Euclid Avenue

Monument Sign Project in the amount of \$597,000 plus a 15% contingency of \$89,550 for a total not-to-exceed contract amount of \$686,550; and

- B. Authorize the City Manager, or his designee, to execute all documents required for the completion of the project which may include, but is not limited to, agreements, assessments, easements, reduction of retention accounts, contract amendments within the authorization limits, and filing a notice of completion at the conclusion of all construction-related activities.

ATTACHMENT: [Elegant Construction, Inc. - Euclid Monument Agreement 1.pdf](#)

14. [A CHANGE ORDER TO THE CONSTRUCTION CONTRACT WITH WAKECO, INC. AND AN AMENDMENT TO THE GOODS AND SERVICES AGREEMENT WITH CONSTANT TECHNOLOGIES, INC., FOR THE ONTARIO POLICE DEPARTMENT REAL TIME INFORMATION CENTER AND TENANT IMPROVEMENT PROJECT](#)

That the City Council take the following actions:

- A. Authorize the City Manager, or his designee, to execute Change Order No. 6 to the Construction Contract No. D&C23-014 with Wakeco, Inc., of Temecula, California, for the Ontario Police Department (OPD) Real Time Information Center (RTIC) and Tenant Improvement (TI) project in the amount of \$207,480 plus a contingency of \$361,100 for a new total not-to-exceed contract amount of \$4,540,680;
- B. Authorize the City Manager, or his designee, to approve Amendment No. 2 to the Goods and Services Agreement with Constant Technologies, Inc., of North Kingstown, Rhode Island, for the OPD RTIC and TI project in the amount of \$13,038 for a total not-to-exceed contract amount of \$806,743, which includes a previously approved contingency amount of \$10,856; and
- C. Authorize the City Manager, or his designee, to execute all documents required for the completion of the project which may include, but not limited to, agreements, assessments, easements, reduction of retention accounts, contract amendments within the authorization limits, and filing a notice of completion at the conclusion of all construction-related activities.

ATTACHMENT: [Constant Technologies, Inc. - Amendment No. 2.pdf](#)

ATTACHMENT: [Wakeco, Inc.- Change Order No. 6.pdf](#)

15. [A RESOLUTION APPROVING AMENDMENT NO. 6 TO THE CHINO BASIN DESALTER AUTHORITY JOINT EXERCISE OF POWERS AGREEMENT](#)

That the City Council adopt a Resolution approving Amendment No. 6 to the Chino Basin Desalter Authority Joint Exercise of Powers Agreement (JPA) with the Chino Basin Desalter Authority (CDA), subject to non-substantive changes and approval by all CDA Member Agencies; and authorize the City Manager to execute the Amendment.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, APPROVING AMENDMENT NO. 6 TO JOINT EXERCISE OF POWERS AGREEMENT CREATING THE CHINO BASIN DESALTER AUTHORITY.

ATTACHMENT: [CDA Amendment No. 6 Ontario Resolution_RM](#)

ATTACHMENT: [Amendment No. 6 to Joint Powers Agreement^01.pdf](#)

16. A RESOLUTION APPROVING THE FILING OF AN APPLICATION FOR GRANT FUNDING FROM THE CALIFORNIA DEPARTMENT OF HEALTH CARE SERVICES - BEHAVIORAL HEALTH CONTINUUM INFRASTRUCTURE PROGRAM ROUND 2

That the City Council take the following action:

- A. Adopt a Resolution approving the filing of an application for \$25 million in grant funds from the California Department of Health Care Services Behavioral Health Continuum Infrastructure Program Phase 2 for the Ontario Wellness Campus.
- B. Authorize the City Manager or designee to execute any documents or agreements needed to complete the application and implement the grant; and
- C. If awarded, accept funding of \$25 million from the California Department of Health Care Services.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, AUTHORIZING SUBMITTAL OF AN APPLICATION TO THE CALIFORNIA STATE DEPARTMENT OF HEALTH CARE SERVICES (DHCS) FOR FUNDING UNDER THE BEHAVIORAL HEALTH CONTINUUM INFRASTRUCTURE PROGRAM ROUND 2 (2025): UNMET NEEDS; THE EXECUTION OF A STANDARD AGREEMENT IF SELECTED FOR SUCH FUNDING AND ANY AMENDMENTS THERETO; AND ANY RELATED DOCUMENTS NECESSARY TO PARTICIPATE IN THE BHCIP ROUND 2: UNMET NEEDS PROGRAM.

ATTACHMENT: [Behavioral Health Continuum Infrastructure Program Round 2 Funding RESO_RM](#)

17. A PROFESSIONAL SERVICES AGREEMENT WITH UNIVERSAL PROTECTION SERVICE, LP, DBA ALLIED UNIVERSAL SECURITY SERVICES, FOR JAIL FACILITY STAFFING SUPPORT SERVICES

That City Council authorize the City Manager, or his designee, to execute a Professional Services Agreement for up to five years with Universal Protection Service, LP, dba Allied Universal Security Services of Irvine, California, for jail facility staffing and support services for a not-to-exceed agreement amount of \$4,735,387.

ATTACHMENT: [Revised 2024 Ontario - Model Professional Services Agreement_Jail RFP 2025 w Approved Ins Min.pdf](#)

18. AUTHORIZE THE RENEWAL OF THE CITY'S BUSINESS INTELLIGENCE AND DATA VISUALIZATION PLATFORM, SISENSE, INC.

That the City Council authorize the City Manager, or his designee, to execute a renewal with Sisense, Inc., of New York, NY, for licensing, and increasing the subscription amount by \$108,000 for a one-year term, for a total subscription amount not-to-exceed \$499,286.

ATTACHMENT: [SiSense Renewal 2026.pdf](#)

PUBLIC HEARINGS

Pursuant to Government Code Section 65009, if you challenge the City's zoning, planning or any other decision in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the City Council at, or prior to the public hearing. Affidavits of posting compliance, for all items below, are on file with the Records Management Department.

19. [A PUBLIC HEARING TO CONSIDER A DEVELOPMENT CODE AMENDMENT FILE NO. PDCA25-002 REVISING AND CLARIFYING CERTAIN PROVISIONS OF THE CITY OF ONTARIO DEVELOPMENT CODE](#)

That the City Council introduce and waive further reading of an Ordinance approving File No. PDCA25-002, a Development Code Amendment revising and clarifying certain provisions of Chapters 2.0 (Administration and Procedures), 4.0 (Permits, Actions, and Decisions), and 6.0 (Development and Subdivision Regulations) of the City of Ontario Development Code.

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, APPROVING FILE NO. PDCA25-002, A DEVELOPMENT CODE AMENDMENT REVISING AND CLARIFYING CERTAIN PROVISIONS OF CHAPTERS 2.0 (ADMINISTRATION AND PROCEDURES), 4.0 (PERMITS, ACTIONS, AND DECISIONS), AND 6.0 (DEVELOPMENT AND SUBDIVISION REGULATIONS) OF THE CITY OF ONTARIO DEVELOPMENT CODE, AND MAKING FINDINGS IN SUPPORT THEREOF.

ATTACHMENT: [PC Back-up PDCA25-002.pdf](#)

ATTACHMENT: [20251021 PDCA25-002 Dev Code Amendment 2_ORD_RM](#)

ATTACHMENT: [20251021 PDCA25-002 Dev Code Amendment #2 - Redline Text.pdf](#)

ADMINISTRATIVE REPORTS/DISCUSSION/ACTION

20. [RESOLUTIONS AUTHORIZING THE ISSUANCE OF CITY OF ONTARIO COMMUNITY FACILITIES DISTRICT NO. 71 \(NEUHOUSE PHASE 2\) SPECIAL TAX BONDS, SERIES 2025 AND RELATED MATTERS](#)

That the City Council take the following actions:

- A. Consider and adopt a Resolution authorizing the issuance of City of Ontario Community Facilities District No. 71 (Neuhouse Phase 2) Special Tax Bonds, Series 2025, in an aggregate principal amount not-to-exceed \$17 million, authorizing the execution and delivery of an Indenture, a Bond Purchase Agreement, and a Continuing Disclosure Agreement, authorizing the distribution of an Official Statement, authorizing the execution of necessary documents and certificates and related actions;
- B. Consider and adopt a Resolution of the City of Ontario making a declaration of official intent to reimburse facilities expenditures with bond proceeds and related actions;
- C. Authorize the issuance of special tax bonds for public improvements required to facilitate the development of the Neuhouse Phase 2 project and the Ontario Ranch development;
- D. Approve the forms of the Indenture, the Bond Purchase Agreement, the Continuing

- Disclosure Agreement, and the Preliminary Official Statement;
- E. Authorize a negotiated sale of the special tax bonds to Samuel A. Ramirez & Co., in accordance with the terms of the Bond Purchase Agreement; and
 - F. Authorize the execution of an Indenture, the Bond Purchase Agreement, the Continuing Disclosure Agreement, a deemed final certification in connection with the issuance of the bonds by the City Manager or the other specified authorized officers.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, AUTHORIZING THE ISSUANCE OF CITY OF ONTARIO COMMUNITY FACILITIES DISTRICT NO. 71 (NEUHOUSE PHASE 2) SPECIAL TAX BONDS, SERIES 2025, IN AN AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED \$17,000,000 AUTHORIZING THE EXECUTION AND DELIVERY OF AN INDENTURE, A BOND PURCHASE AGREEMENT AND A CONTINUING DISCLOSURE AGREEMENT, AUTHORIZING THE DISTRIBUTION OF AN OFFICIAL STATEMENT IN CONNECTION THEREWITH AND AUTHORIZING THE EXECUTION OF NECESSARY DOCUMENTS AND CERTIFICATES AND RELATED ACTIONS.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, MAKING A DECLARATION OF OFFICIAL INTENT TO REIMBURSE EXPENDITURES FOR COSTS OF FACILITIES WITH BOND PROCEEDS AND RELATED ACTIONS.

ATTACHMENT: [CFD 71 Neuhouse Phase 2 01 Authorizing the Issuance of Bonds RESO_RM](#)

ATTACHMENT: [CFD 71 Neuhouse Phase 2 02 Declaration Intent to Reimburse Facilities Expenditures RESO_RM](#)

ATTACHMENT: [CFD 71 Neuhouse Phase 2^03 Indenture.pdf](#)

ATTACHMENT: [CFD 71 Neuhouse Phase 2^04 Bond Purchase Agreement.pdf](#)

ATTACHMENT: [CFD 71 Neuhouse Phase 2^05 Continuing Disclosure Agreement.pdf](#)

ATTACHMENT: [CFD 71 Neuhouse Phase 2^06 Preliminary Official Statement.pdf](#)

STAFF MATTERS

City Manager Ochoa

COUNCIL MATTERS

Mayor Leon
Mayor pro Tem Wapner
Council Member Bowman
Council Member Porada
Council Member Macias

ADJOURNMENT
